

GOVERNMENT OF TELANGANA
ABSTRACT

Mission Bhagiratha Department - Budget Estimates 2020-21 - Administrative Sanction for an amount of Rs.46,86,24,000/- for Swatch Bharat Mission-Gramin (SBM-G) Scheme to meet the expenditure from the BE 2020-21 – Accorded - Orders -Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (MB.III) DEPARTMENT

G.O.Rt.No. 304

Dated: 10-07-2020

Read :-

B.R.O.No.622, Finance (EBS.VIII) Department, dated:08-07-2020.

ORDER:-

In pursuance of the reference read above, the Government have issued Budget Release Order for an amount of Rs.46,86,24,000/- (Rupees Forty Six Crores Eighty Six Lakhs Twenty Four Thousands only) Scheme as additional funds in Relaxation of Treasury Control and Quarterly Regulation Orders by obtaining Supplementary Estimates at an appropriate time during the Year 2020-21 as Central Share towards meeting the expenditure under Swatch Bharat Mission-Gramin (SBM-G) Scheme.

2. In pursuance of the Budget Release Order issued in the reference read above, Government, hereby accord Administrative Sanction to the Commissioner, Rural Development, Hyderabad for an amount of Rs.46,86,24,000/-(Rupees Forty Six Crores Eighty Six Lakhs Twenty Four Thousands only) for Swatch Bharat Mission Gramin (SBM-G) Scheme as additional funds in Relaxation of Treasury Control and Quarterly Regulation Orders by obtaining Supplementary Estimates at an appropriate time during the Financial Year 2020-21 as Central Share towards meeting the expenditure under the following schemes:

(Rs.in Lakhs)

S. N.	Head of Account	Charged/ Voted	Provision in B.E 2020-21	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E 2020-21	Amount Already Authorized	Amount now Authorized	Available Balance Amount
Scheme Name: Swatch Bharath Mission-Gramin(SBM-G). Procedure of Drawal of Funds: Grants-in-Aid Bill. Drawing Officer: Concerned DDO. Remarks: By way of transfer to the Nodal Bank A/C.No.37669002618, SBI, Adharsh Nagar (SBIN0020263) of PD SSBM(G) Hyderabad.									
1	4215-02-789-12-09-500-503	V	23,17.50	11,88.99	--	35,06.49	25,22.77	9,83.72	--
1	4215-02-796-12-09-500-503	V	13,62.00	5,57.36	--	19,19.36	14,82.63	4,36.73	--
3	4215-02-800-12-09-500-503	V	113,20.49	12,69.10	--	155,89.59	123,23.80	32,65.79	--
Total			149,99.99	60,15.45	--	210,15.44	163.29.20	46,86.24	--

3. The Commissioner, Rural Development, Hyderabad shall take further necessary action in the matter and to draw the funds after obtaining the authorization from the Director of Treasuries and Accounts, Hyderabad and submit the Utilization Certificates in time during the Financial Year, 2020-21.

4. The Director, Treasuries and Accounts, Hyderabad, Telangana shall issue necessary budget authorization to the Commissioner, Rural Development, Hyderabad based on the Budget Release Order issued in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SANDEEP KUMAR SULTANIA,
SECRETARY TO GOVERNMENT.

To

The Commissioner, Rural Development, Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

Copy to:

The Engineer-in-Chief, Rural Water Supply(Mission Bhagiratha), Hyderabad.

The Project Director, SBM(G) & Commissioner, Panchayat Raj & Rural Development, Hyderabad.

The Principal Accountant General(A&E), Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The P.S. to Secretary to Govt., PR&RD.

The Finance (EBS.VIII) Department.

SF/SC.,

//FORWARDED::BY ORDER//

SECTION OFFICER.